

Receiving Report

Date: 15/1/25

Batch No: B3686

Supplier: KLX

Dart P/O: 30556

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

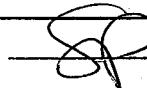
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2KT2F

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
30556		11/24/15	FEDX INTL P1 COLL	NET 45		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	20	MS17984C413 TARIFF: 7318.16.0060 Description: QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2015F21047 LOT#: 1527915 LOT QTY: 20 Country of Origin: USA		18.000	EA	0	20	360.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

CONTINUED

NOV 25 2015

DAS
26
9-89

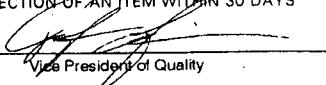
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2KT2F

PAGE 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO30556

Purchase Order Date: 11/24/2015

PO Print Date: 11/24/2015

Page Number: 1 of 13

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MS20427F3-4	RIVET	11/25/2015 Yes 11/25/2015	50.00 Each		\$0.30	\$15.00
					Line Total:		\$15.00
2	MS21074L08	NUT PLATE,SELF LOCKING	11/25/2015 Yes 11/25/2015	25.00 Each		\$0.97	\$24.25
					Line Total:		\$24.25
3	AN3-10A	Bolt	11/25/2015 Yes 11/25/2015	200.00 Each		\$0.15	\$30.00

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 2 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$30.00
4	AN310C4	Nut	11/25/2015	20.00		\$0.99	\$19.80
			Yes	Each			
			11/25/2015				
5	AN3-37A	Bolt	11/25/2015	25.00		\$0.72	\$18.00
			FN				
			Yes	Each			
			11/25/2015				
6	AN3-4A	Bolt	11/25/2015	100.00		\$0.15	\$15.00
			FN				
			Yes	Each			
			11/25/2015				
						Line Total:	\$18.00
						Line Total:	\$15.00

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

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PURCHASE ORDER

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Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 3 of 13

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

7	AN3-5A	Bolt	11/25/2015	FN Yes	300.00 Each	<i>✓</i>	\$0.09	\$27.00
			11/25/2015			<i>SO15-11-25</i>	Line Total:	\$27.00
8	AN3-7A	Bolt	11/25/2015	FN Yes	100.00 Each		\$0.15	\$15.00
			11/25/2015			<i>✓</i>	Line Total:	\$15.00
9	AN3C21A	Bolt	11/25/2015	FN Yes	25.00 Each	<i>✓</i>	\$1.00	\$25.00
			11/25/2015			<i>SO15-11-25</i>	Line Total:	\$25.00
10	AN3C35A	Bolt	11/25/2015	FN Yes	25.00 Each		\$11.00	\$275.00
			11/25/2015			<i>✓</i>		

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 4 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	\$275.00	
11	AN3C5A	Bolt	11/25/2015	FN Yes 11/25/2015	600.00 Each	\$0.30	\$180.00
						Line Total:	\$180.00
12	AN3C6A	Bolt	11/25/2015	FN Yes 11/25/2015	100.00 Each	\$0.27	\$27.00
						Line Total:	\$27.00
13	AN4-20A	Bolt	11/25/2015	FN Yes 11/25/2015	50.00 Each	\$0.35	\$17.50
						Line Total:	\$17.50

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 5 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Overnight collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
14 AN4-21A	Bolt	11/25/2015 Yes 11/25/2015	50.00 Each	\$0.30	\$15.00
				Line Total:	\$15.00
15 AN4-50A	Bolt	11/25/2015 Yes 11/25/2015	10.00 Each	\$2.35	\$23.50
				Line Total:	\$23.50
16 AN4C15	Bolt	11/25/2015 FN Yes 11/25/2015	20.00 Each	\$1.57	\$31.40
				Line Total:	\$31.40
17 AN525-10R7	SCREW	11/25/2015 FN Yes 11/25/2015	300.00 Each	\$0.14	\$42.00
				Line Total:	\$42.00

PO Instructions: SALES QUOTE: 0KM7K9,
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Note:



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PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 6 of 13

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$42.00
18	AN6C12A	Bolt	11/25/2015 FN Yes 11/25/2015	25.00 Each	\$4.00	\$100.00
19	AN924-6J	NUT	11/25/2015 Yes 11/25/2015	15.00 Each	\$2.00	\$30.00
20	CR3212-5-4	Cherry Rivet	11/25/2015 FN Yes 11/25/2015	200.00 Each	\$0.39	\$78.00
					Line Total:	\$78.00

PO Instructions: SALES QUOTE: 0KM7K9,
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Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 7 of 13

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

21	CR3213-4-4	Rivet, Cherry	11/25/2015	FN Yes 11/25/2015	300.00 Each	\$0.35	\$105.00
Line Total:							
22	M7885/3-4-4	Rivets	11/25/2015	100.00 Yes 11/25/2015	Each	\$0.38	\$38.00
Line Total:							
23	MS17984-C413	Quick Release Pin	11/25/2015	FN Yes 11/25/2015	20.00 Each	\$18.00	\$360.00
Line Total:							
24	MS20600AD4W4	RIVET	11/25/2015	FN Yes 11/25/2015	1,000.00 Each	\$0.17	\$170.00

PO Instructions: SALES QUOTE: 0KM7K9,
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Purchase Order Date 11/24/2015

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Page Number 8 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$170.00
25	MS21043-6	NUT	11/25/2015	50.00	\$1.35	\$67.50
			Yes	Each		
			11/25/2015			
					Line Total:	\$67.50
26	MS21059L08	Nut	11/25/2015 FN	200.00	\$0.42	\$84.00
			Yes	Each		
			11/25/2015			
					Line Total:	\$84.00
27	MS21083C8	Nut	11/25/2015 FN	20.00	\$1.60	\$32.00
			Yes	Each		
			11/25/2015			
					Line Total:	\$32.00

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PURCHASE ORDER

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PO Print Date 11/24/2015

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

28	MS21209C0815	Heli Coil, screw locking, red	11/25/2015	100.00	\$0.15	\$15.00
			Yes	Each		
			11/25/2015			
					Line Total:	\$15.00
29	MS21209C6-10	Heli Coil, screw locking, red	11/25/2015	50.00	\$0.40	\$20.00
			Yes	Each		
			11/25/2015			
					Line Total:	\$20.00
30	MS21250-05048	Bolt (use MS21250-05-048)	11/25/2015 FN	50.00	\$14.95	\$747.50
			Yes	Each		
			11/25/2015			
					Line Total:	\$747.50

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PURCHASE ORDER

Purchase Order ID: PO30556

Purchase Order Date: 11/24/2015

PO Print Date: 11/24/2015

Page Number: 10 of 13

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

Ship Acct:

Line	Part Number	Description	Shipped Date	Quantity	Unit Price	Line Total:	Line Total:
31	MS24694-S3	Screw	11/25/2015	100.00	100.00	\$0.15	\$15.00
			Yes	Each			
			11/25/2015				
32	MS27039-5-12	Screw	11/25/2015	20.00	FN	\$1.11	\$22.20
			Yes	Each			
			11/25/2015				
33	NAS1149D0363J	Washer	11/25/2015	500.00	FN	\$0.04	\$20.00
			Yes	Each			
			11/25/2015				
34	NAS1149F0332P	Washer	11/25/2015	2,000.00	FN	\$0.03	\$60.00
			Yes	Each			
			11/25/2015				

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PURCHASE ORDER

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Purchase Order Date: 11/24/2015
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Page Number: 11 of 13

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

					Line Total:	
35	NAS1149F0432P	WASHER	11/25/2015 FN Yes 11/25/2015	500.00 Each	\$0.03	\$15.00
36	NAS388-6-12P	SCREW	11/25/2015 Yes 11/25/2015	20.00 Each	\$1.67	\$33.40
37	MS20601M4W3	Rivet	11/25/2015 FN Yes 11/25/2015	50.00 Each	\$1.95	\$97.50

Deliver To: SYLVIE

PO Instructions: SALES QUOTE: 0KM7K9,
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PURCHASE ORDER

Purchase Order ID: PO30556

Purchase Order Date: 11/24/2015

PO Print Date: 11/24/2015

Page Number: 12 of 13

Order From: VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Overnight collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
38 MS21209F7-10	Heli-Coil, Locking	11/25/2015	50.00	\$0.47	\$23.50
		Yes	Each		
		11/25/2015			
				Line Total:	\$23.50
39 NAS1149FN832P	Washer	11/25/2015 FN	2,000.00	\$0.02	\$40.00
		Yes	Each		
		11/25/2015			
				Line Total:	\$40.00
40 71401-45	procurement quality clauses	11/25/2015	1.00	\$0.00	\$0.00
		No			
Procurement Quality Clauses		11/25/2015			
A005 RIGHT OF ENTRY					
A012 CHEMICAL AND PHYSICAL TEST REPORTS					
A016 PERSONNEL QUALIFICATION					
A026 CERTIFICATION OF MATERIAL CONFORMANCE					
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT					
A033 STATEMENT OF CONFORMITY/TEST RECORDS					
FOR NAS, AN and MS FASTENERS					
A040 NOTIFICATION OF QUALITY ESCAPE					
A041 QUALITY MANAGEMENT SYSTEM					
A043 RETENTION OF QUALITY DOCUMENT					

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 13 of 13

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

Line Total: \$0.00

PO Total: \$2,974.05

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 11/24/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2KWTN

PAGE 1

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS20427F3-4 TARIFF: 7318.23.0000 Description RIVET ECCN : EAR99		0.300	EA	50	0	0.00
2	25	MS21074L08 TARIFF: 7318.16.0085 Description LOCKNUT ECCN : 9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2009H02503 LOT#: M007143-000 LOT QTY: 25 Country of Origin MEXICO		0.970	EA	0	25	24.25
3	200	AN3-10A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991		0.150	EA	200	0	0.00
4	20	AN310C4 TARIFF: 7318.16.0085 Description NUT ECCN : 9A991		0.990	EA	20	0	0.00
5	25	AN3-37A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991		0.720	EA	25	0	0.00
6	100	AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991		0.150	EA	100	0	0.00
7	300	AN3-5A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991		0.090	EA	300	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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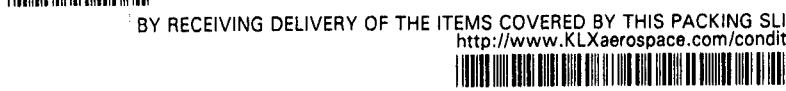
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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PAGE 2

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002409
 DART AEROSPACE LTD
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS			SHIPPING TERMS	
30556	11/24/15	FEDX INTL P1 COLL	NET 45			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN3-7A	0.150	EA	100	0	0.00
9	25	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN3C21A	1.000	EA	0	25	25.00
10	25	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015K14596 LOT#: 77699 LOT QTY: 25 Country of Origin USA AN3C35A	11.000	EA	25	0	0.00
11	600	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN3C5A	0.300	EA	0	600	180.00
12	100	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015G02768 LOT#: 68989 LOT QTY: 600 Country of Origin USA AN3C6A	0.270	EA	100	0	0.00

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[Signature]
Vice President of Quality

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

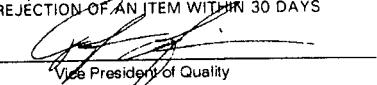
ORDER NO.	DATE		SHIP VIA	TERMS		SHIPPING TERMS	
30556	11/24/15		FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN4-20A	0.350	EA	50	0	0.00
14	50	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN4-21A	0.300	EA	50	0	0.00
15	10	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN4-50A	2.350	EA	10	0	0.00
16	20	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN4C15	1.570	EA	20	0	0.00
17	300	TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d AN525-10R7	0.140	EA	300	0	0.00
18	25	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN6C12A	4.000	EA	25	0	0.00
20	200	TARIFF: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 CR3212-5-4	0.390	EA	200	0	0.00

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PAGE 4

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER #	ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
305	30556	11/24/15	FEDX INTL P1 COLL	NET 45			FOB-MIAMI	
21	21	300	CR3213-4-04 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99	0.350	EA	300	0	0.00
29	22	100	M7885/3-4-04 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99	0.380	EA	100	0	0.00
30	24	1000	MS20600AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.170	EA	1000	0	0.00
31	25	50	MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991	1.350	EA	50	0	0.00
32	26	200	MS21059L08 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991	0.420	EA	0	200	84.00
33			MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010L07838 LOT#: 5343487-000 LOT QTY: 200 Country of Origin USA					
34	27	20	MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991	1.600	EA	20	0	0.00
35	28	100	MS21209C0815	0.150	EA	100	0	0.00

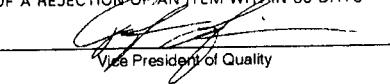
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SHIPPING
MATERIAL
WORKMANSHIP
WARRANTY
BECAUSE
SOLUTION
SOLUTION
AFTER R

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INVOICE NUMBER

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PAGE 6

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
30556		11/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	ECCN :EAR99 MS20601M4W3 TARIFF: 7508.90.5000 Description RIVET, BLIND ECCN :9A991	1.950	EA	50	0	0.00
38	50	MS21209F7-10 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991	0.470	EA	50	0	0.00
39	2000	NAS1149FN832P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991	0.020	EA	2000	0	0.00
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>***CONT</p>							

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Vice President of Quality



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PAGE 7

SOLD TO: 802409

DART AEROSPACE LTD
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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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CONSOLIDATION

1BX0S6

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/24/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 dxr		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 J2KWTN 30556 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/24/2015						

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PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS20427F3-4 TARIFF: 7318.23.0000 Description RIVET ECCN :EAR99		0.300	EA	50	0	0.00
3	200	AN3-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991		0.150	EA	200	0	0.00
4	20	AN310C4 TARIFF: 7318.16.0085 Description NUT ECCN :9A991		0.990	EA	20	0	0.00
5	25	AN3-37A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991		0.720	EA	25	0	0.00
6	100	AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991		0.150	EA	100	0	0.00
7	300	AN3-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015C09474 LOT#: 72264 LOT QTY: 300 Country of Origin USA		0.090	EA	0	300	27.00
8	100	AN3-7A		0.150	EA	100	0	0.00

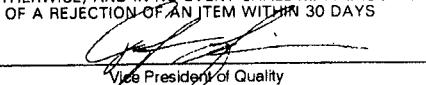
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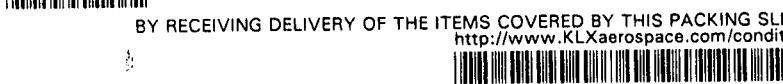
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXaerospace.com/conditions-sale/>



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXE67

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 72264

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

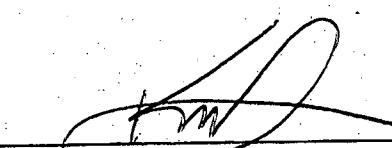
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15


QUALITY ASSURANCE REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2KXP3
 PAGE 2

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
30556		11/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	25	AN3C35A	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	11.000	EA	25	0	0.00
12	100	AN3C6A	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.270	EA	100	0	0.00
13	50	AN4-20A	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.350	EA	50	0	0.00
14	50	AN4-21A	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	0.300	EA	50	0	0.00
15	10	AN4-50A	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	2.350	EA	10	0	0.00
16	20	AN4C15	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	1.570	EA	20	0	0.00
17	300	AN525-10R7	TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d	0.140	EA	300	0	0.00

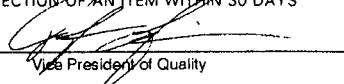
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	AN6C12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	4.000	EA	25	0	0.00
20	200	CR3212-5-4 TARIFF: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99	0.390	EA	200	0	0.00
21	300	CR3213-4-04 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99	0.350	EA	300	0	0.00
22	100	M7885/3-4-04 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99	0.380	EA	100	0	0.00
24	1000	MS20600AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.170	EA	1000	0	0.00
25	50	MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991	1.350	EA	50	0	0.00
27	20	MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991	1.600	EA	20	0	0.00
28	100	MS21209C0815 TARIFF: 7318.16.0060	0.150	EA	100	0	0.00

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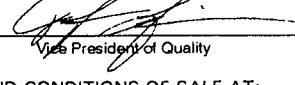
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
30556	11/24/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	50	Description INSERT ECCN :9A991.d MS21209C6-10 TARIFF: 7318.16.0060	0.400	EA	50	0	0.00
30	50	Description INSERT ECCN :9A991 MS21250-05048 TARIFF: 7318.15.2010	14.950	EA	50	0	0.00
31	100	Description BOLT ECCN :9A991 MS24694-S3 TARIFF: 7318.15.6080	0.150	EA	100	0	0.00
32	20	Description SCREW ECCN :9A991 MS27039-5-12 TARIFF: 7318.15.6080	1.110	EA	20	0	0.00
33	500	Description SCREW ECCN :9A991 NAS1149D0363J TARIFF: 7616.10.9090	0.040	EA	500	0	0.00
34	2000	Description WASHER, FLAT ECCN :9A991 NAS1149F0332P TARIFF: 7318.22.0000	0.030	EA	2000	0	0.00
35	500	Description WASHER, FLAT ECCN :EAR99 NAS1149F0432P TARIFF: 7616.10.9090	0.030	EA	500	0	0.00

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	MS20601M4W3 TARIFF: 7508.90.5000 Description: RIVET, BLIND ECCN :9A991		1.950	EA	50	0	0.00
38	50	MS21209F7-10 TARIFF: 7318.16.0060 Description: INSERT ECCN :9A991		0.470	EA	50	0	0.00
39	2000	NAS1149FN832P TARIFF: 7318.22.0000 Description: WASHER, FLAT ECCN :9A991		0.020	EA	2000	0	0.00
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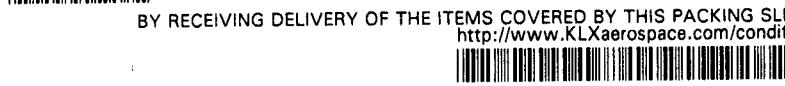
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INVOICE NUMBER

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PAGE 6

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DART AEROSPACE LTD
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 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 657407870157 FREIGHT ACCT# 15179324-0						
INVOICE#.....:	J2KXP3							
ORDER#.....:	9ZX9A9							
CONSOLIDATE#.:	1BX12S							
dxr	9ZX9A9	SHIPPED ON 11/24/15						
		SUBTOTAL : 27.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 27.00 USD U. S. CURRENCY						

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CONSOLIDATION

1BX12S

PAGE 1

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/24/2015	FEDX INTL P1 COLL	NET 45		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	dxr	<u>INVOICE#</u> CUST P/O <u>FED. TAX#</u> 47-163-9172 <u>J2KXP3</u> 30556 <u>***CONSOLIDATION SUMMARY PAGE ONLY</u> <u>SHIPPED ON 11/24/2015</u>						

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PAGE 1

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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS			
30556		11/24/15	FEDX INTL P1 COLL	NET 45			FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
19	15	AN924-6J TARIFF: 7318.16.0085 Description: NUT, FITTING ECCN: 9A991 MFR: INLAND MACHINE CTRL#: 2015D22337 LOT#: 8361 LOT QTY: 15 Country of Origin: USA		2.000	EA	0	15	30.00		
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.										
CONTINUED										

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



MAC-FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RJS95

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 68989

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/09/15


QUALITY ASSURANCE REPRESENTATIVE

** DEARS *** CERT Q13-P **



AVIBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA **33172**

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA **33172**

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
OZZFE87									PEARLINE FOS	CBE	124		
	P/S	CERT	INV	DD 260 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT			
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT			
SHIPPED VIA FEDEX GROUND													
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED				
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 709 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 592 LOT:1527915 AREA :NS AISLE :F SEC:20 SHIP#: 1 QTY : 117 LOT:1530157 AREA :NS AISLE :E SEC:2						41				
1.0		1 L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0				
<p><i>AB</i></p> <p><i>Fedex</i></p>													
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.				NO. OF PKGS.	WEIGHT				
			6/14/2015										

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AV BANK
AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0ZZFE87									PEARLINE FOS	CBE	124
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT		
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT		

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
		fedex	6/14/2015			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS *** CERT Q13-P **



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

06/14/15

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	PEARLINE FOS	CBE	124
0	1	1	3	N	N	R		NET 30			NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
		FedEx	06/14/2015			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG., INC.

**INLAND
MACHINE COMPANY**

(909) 484-5579

FAX (909) 484-4825

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

Invoice

To: KLX AEROSPACE P.O. BOX 025263 MIAMI, FL 33102	Ship To: KLX AEROSPACE 9835 NW 14TH ST. MIAMI, FL 33172
--	--

Invoice Date: 4/16/2015 Terms: 2 % 10 NET 30
Order Date: 5/28/2014 Cust. PO#: 0YKH34
Ship Date: 4/16/2015 FOB:
Sales Order: 0YKH34 Buyer:
Customer #: KLX.

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc: 0331-0149-0
Invoice #: 45796

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt

2 AN924-6J NUT REV.11
FULL CERTS

JOB # 8361

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damage and credits against any amount of money.

Received 4-16-15

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY
(Company Name) located at

10762 EDISON COURT RANCHO CUCAMONGA CA 91730
(Street Address) (City) (State) Zip Code

Part No.	Part Description
AN924-6J	NUT REV 11
JOB # 8361	

I further certify that should any change in the manufacturing process occur which changes
the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and
provide a new Manufacturer's Affidavit.


(Signature)
QUALITY CONTROL MANAGER
(Title)

4/16/15
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED. IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: garcia@inlandaerospace.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	25	EA	MS21074L08		M007143-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

11/24/15

**Alcoa
Fastening
Systems****Packing Slip**

Packing Slip: 9947952723

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
08/03/09	F284627	OEB605		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	BGU530	EA	25.000	25.000
	MK3001-08			

C/I: MS21074L08 *Rer. New*

Cust Date: 07/20/09

PO Item #:

Kay Date: 07/15/09

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M007143-000 COO:MEXICO

Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are
responsible for all related export license
requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MK3001-08
BILL LINE 8,9 & 10 TOGETHER

BUYER: CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC, BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing-Slip



Packing Slip: 9947952723

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/03/09	F284627	OEB605			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	"MATERIAL COMPLIES WITH DFARS 252.225-7014 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1 APPLIES.			

"*****ALLOWABLE SHIPPING TOLERANCE = +/-5%
***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED
ON CERTIFICATION FOR EACH LOT NUMBER" ALL ITEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND
SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 150 # USE FED X
NAT'L(WATKINS) ACCT. # 018757. CUST REF : MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947952723

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
-----------	---------	---------	----------	--------	--------

08/03/09 F284627 OEB605

Line/Rel	Item	QTY	UOM	QTY Ordered	QTY To Pack
----------	------	-----	-----	-------------	-------------

"INAPPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M M&M. ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS. CESSNA PACKAGE PRICE PER BOB P. & RICHARD K. chem & phys certs

CERTIFICATION

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	200	EA	MS21059L08		5343487-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

11/24/15

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947993020

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
**ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA**

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/30/10	F290563	OEJ144			

Line/Rel	Item	Ordered	QTY to Pack
97-1	BG4150 F5000-08	50	990

C/I: MS21059L08 *Rev.1*

Cust Date: 01/13/11
Key Date: 01/08/11

PO Item #: *** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5343487-000 COO:MEXICO

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

Rev.13

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5000-08, NAS686A08 & NAS10
31P08 *Rev.6*
BILL LINE 97,98,99 & 100 TOGETHER

Honeywell Source Accepted:

K339

Christopher Fredrickson
Date: 01/08/11

BUYER: YOLANDA

PHONE: 30

RMRA # (if appl)

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947993020

Page: 2

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
**ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA**

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/30/10	F290563	OEJ144			

Line/Rel	Item	QTY	Ordered	QTY To Pack
	5592-5158			

***** ALLOWABLE SHIPPING TOLERANCE +/- 5%

***** CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED

ON CERTIFICATION FOR EACH LOT NUMBER" AL
L ITEMS ON THIS PO MUST
BE NEW AND TO THE LATEST REV MFGS NAME &
LOT# MUST APPEAR ON PACKING SLIP ON
ALL PAPER WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757.

CUST REF: MUST BE THEIR PO # "DO NOT PRE
PAY & ADD TO ANY OF THE ABOVE
METHODS" & "CONSOLIDATE SHIPMENTS WHERE
EVER APPROPRIATE" DO NOT SHIP PARTS

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Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa
Fastening
Systems



Packing Slip



Packing Slip: 9947993020

Page: 3

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/30/10	F290563	OEJ144			

Line/Rel Item QTY Order# Date Ordered Date To Pack

BY ANY OTHER CARRIER THAN THOSE LISTED
ABOVE, WITHOUT PROPER

WRITTEN AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE
REQUIRED ON PACKER AND
CERTIFICATIONS.

Lines: 5, 9, 13, 17, 21, 25, 29, 33, 37,
41 and 45 Push out orders to
LL/per STK/Julie Hughes 4/07/2009dms.
chem & phys certs

CERTIFICATION

CERTIFICATE OF CONFORMANCE
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CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	600	EA	AN3C5A		68989	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

11/24/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69892
Shipment Date: 06/10/15
Ship Via: United Parcel Service
Order Number: 48534
Order Date: 07/26/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RJS95
Terms: Net 30 Days

LOT #68989

<u>Item</u>	<u>Quantity</u>					<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>		
6	50,000	50,800	0		M	AN3C5A Bolt, machine-- Aircraft	68989

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	25 EA AN3C21A		77699	MAC FASTENERS	0RFT4		


11/24/15
Jason Lewis
Senior Director, Global Quality

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71929
Shipment Date: 11/01/15
Ship Via: Federal Express
Order Number: 53564
Order Date: 01/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZ6Y51
Terms: Net 30 Days

LOT #77699

<u>Item</u>	<u>Quantity</u>					<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>			
1	3,300	3,337	0		M	AN3C21A Bolt, machine-- Aircraft		77699

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOL.

PO: 0ZZ6Y51

PART NUMBER: AN3C21A

REV: 3

LOT NUMBER: 77699

MANUFACTURED QUANTITY: 3,795

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/29/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	300	EA	AN3-5A		72264	MAC FASTENERS	0RPT4		


11/24/15
Jason Lewis
Senior Director, Global Quality

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68113
Shipment Date: 03/01/15
Ship Via: United Parcel Service
Order Number: 50589
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXE67
Terms: Net 30 Days

LOT #72264

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	100,000	116,182	0		M	AN3-5A Bolt, machine-- Aircraft		72264

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT